Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: GLEN SUPPORTIVE LIVING (THE) (310476)

Address: 1281 W MAIN ST, WHITEWATER, WI 53190

License Status: REGULAR

Licensed/Certified/Registered 09/01/1996

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095976 End Date: 11/07/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008871 Served 12/02/2005

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

83.33(4) CLIENT GROUP SPECIFIC SERVICES 83.41(4)(f) NO COMBUSTIBLE MATERIALS

Survey ID: 0092796 End Date: 06/18/2004 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0092263 End Date: 02/24/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008681 Served 04/03/2004

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Veri fied</u>	Corrected
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	06/17/2004	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	06/17/2004	Yes
83.33(2)(a)	SUPERVISION	06/17/2004	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	06/17/2004	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	06/17/2004	Yes

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Enforcement History

Date: 12/01/2005 SOD #10008871 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.33(4)

Date: 04/02/2004 SOD #10008681 Appealed: Yes Decision: STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.19(1)(d) FORFEITURE---83.21(4)(p)

FORFEITURE---83.33(2)(a)

Provider Inspection Summary

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Complaint History				
Date Complaint Received: 05/05/2005	Complaint Received: 05/05/2005 Date Investigation Completed: 11/07/2005			
Subject Area(s) ADMINISTRATION	Result NOT SUBSTANTIATED	SOD #		
Date Complaint Received: 10/30/2003	Date Investigation Completed: 02/24/2004			
Subject Area(s) PROGRAM SERVICES	Result SUBSTANTIATED	<u>SOD #</u> 10008681		
Date Complaint Received: 07/03/2003	Date Investigation Completed: 02/24/2004			
Subject Area(s) PROGRAM SERVICES	<u>Result</u> SUBSTANTIATED	<u>SOD #</u> 10008681		

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